

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:		85003 CULVER CITY UNIFIED SCHOOL DISTRICT														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	80,328.35	61,344.22	0.00	0.00	0.00	0.00	141,672.57	0.00	0.00	141,672.57
14005 CULVER CITY - OVERLAND/JEFFERSON	684,090.48	0.00	0.00	0.00	0.00	684,090.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	684,090.48
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	99,728.03	76,159.15	0.00	0.00	0.00	0.00	175,887.18	0.00	0.00	175,887.18
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	66,527.14	50,804.65	0.00	0.00	0.00	0.00	117,331.79	0.00	0.00	117,331.79
CURRENT YEAR (2015-16) TOTAL (A)	\$684,090.48	\$0.00	\$0.00	\$0.00	\$0.00	\$684,090.48	\$246,583.52	\$188,308.02	\$0.00	\$0.00	\$0.00	\$0.00	\$434,891.54	\$0.00	\$0.00	\$1,118,982.02

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	18,459.73	14,097.12	0.00	0.00	0.00	0.00	32,556.85			32,556.85
14005 CULVER CITY - OVERLAND/JEFFERSON	44,814.22	0.00	0.00	0.00	0.00	44,814.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00			44,814.22
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	(2,253.62)	(1,720.99)	0.00	0.00	0.00	0.00	(3,974.61)			(3,974.61)
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	3,926.66	2,998.70	0.00	0.00	0.00	0.00	6,925.36			6,925.36
PRIOR YEAR (2014-15) TOTAL (B)	\$44,814.22	\$0.00	\$0.00	\$0.00	\$0.00	\$44,814.22	\$20,132.77	\$15,374.83	\$0.00	\$0.00	\$0.00	\$0.00	\$35,507.60			\$80,321.82

AGENCY GRAND TOTAL (A+B)	\$728,904.70	\$0.00	\$0.00	\$0.00	\$0.00	\$728,904.70	\$266,716.29	\$203,682.85	\$0.00	\$0.00	\$0.00	\$0.00	\$470,399.14	\$0.00	\$0.00	\$1,199,303.84
ALLOCATED/DISTRIBUTED						728,904.70							470,399.14	0.00	0.00	1,199,303.84
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 85006 COUNTY SCHOOL SERVICE FUND- CULVER CITY																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	468.68	357.92	0.00	0.00	0.00	0.00	826.60	0.00	0.00	826.60
14005 CULVER CITY - OVERLAND/JEFFERSON	25,949.22	0.00	0.00	0.00	0.00	25,949.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,949.22
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	3,782.90	2,888.89	0.00	0.00	0.00	0.00	6,671.79	0.00	0.00	6,671.79
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	2,523.52	1,927.15	0.00	0.00	0.00	0.00	4,450.67	0.00	0.00	4,450.67
CURRENT YEAR (2015-16) TOTAL (A)	\$25,949.22	\$0.00	\$0.00	\$0.00	\$0.00	\$25,949.22	\$6,775.10	\$5,173.96	\$0.00	\$0.00	\$0.00	\$0.00	\$11,949.06	\$0.00	\$0.00	\$37,898.28

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	(193.10)	(147.43)	0.00	0.00	0.00	0.00	(340.53)			(340.53)
14005 CULVER CITY - OVERLAND/JEFFERSON	1,699.92	0.00	0.00	0.00	0.00	1,699.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00			1,699.92
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	(85.50)	(65.30)	0.00	0.00	0.00	0.00	(150.80)			(150.80)
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	148.93	113.74	0.00	0.00	0.00	0.00	262.67			262.67
PRIOR YEAR (2014-15) TOTAL (B)	\$1,699.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,699.92	(\$129.67)	(\$98.99)	\$0.00	\$0.00	\$0.00	\$0.00	(\$228.66)			\$1,471.26

AGENCY GRAND TOTAL (A+B)	\$27,649.14	\$0.00	\$0.00	\$0.00	\$0.00	\$27,649.14	\$6,645.43	\$5,074.97	\$0.00	\$0.00	\$0.00	\$0.00	\$11,720.40	\$0.00	\$0.00	\$39,369.54
ALLOCATED/DISTRIBUTED						27,649.14							11,720.40	0.00	0.00	39,369.54
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	436.11	333.00	0.00	0.00	0.00	0.00	769.11	0.00	0.00	769.11
14005 CULVER CITY - OVERLAND/JEFFERSON	2,910.34	0.00	0.00	0.00	0.00	2,910.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,910.34
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	424.27	323.99	0.00	0.00	0.00	0.00	748.26	0.00	0.00	748.26
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	283.05	216.13	0.00	0.00	0.00	0.00	499.18	0.00	0.00	499.18
CURRENT YEAR (2015-16) TOTAL (A)	\$2,910.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,910.34	\$1,143.43	\$873.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,016.55	\$0.00	\$0.00	\$4,926.89

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	111.23	84.93	0.00	0.00	0.00	0.00	196.16			196.16
14005 CULVER CITY - OVERLAND/JEFFERSON	190.64	0.00	0.00	0.00	0.00	190.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00			190.64
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	(9.55)	(7.32)	0.00	0.00	0.00	0.00	(16.87)			(16.87)
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	16.67	12.76	0.00	0.00	0.00	0.00	29.43			29.43
PRIOR YEAR (2014-15) TOTAL (B)	\$190.64	\$0.00	\$0.00	\$0.00	\$0.00	\$190.64	\$118.35	\$90.37	\$0.00	\$0.00	\$0.00	\$0.00	\$208.72			\$399.36

AGENCY GRAND TOTAL (A+B)	\$3,100.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.98	\$1,261.78	\$963.49	\$0.00	\$0.00	\$0.00	\$0.00	\$2,225.27	\$0.00	\$0.00	\$5,326.25
ALLOCATED/DISTRIBUTED						3,100.98							2,225.27	0.00	0.00	5,326.25
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

PASS THROUGH														34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	1,146.09	875.25	0.00	0.00	0.00	0.00	2,021.34	0.00	0.00	2,021.34
14005 CULVER CITY - OVERLAND/JEFFERSON	1,625.72	0.00	0.00	0.00	0.00	1,625.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,625.72
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	236.96	180.97	0.00	0.00	0.00	0.00	417.93	0.00	0.00	417.93
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	158.11	120.75	0.00	0.00	0.00	0.00	278.86	0.00	0.00	278.86
CURRENT YEAR (2015-16) TOTAL (A)	1,625.72	0.00	0.00	0.00	0.00	1,625.72	1,541.16	1,176.97	0.00	0.00	0.00	0.00	2,718.13	0.00	0.00	4,343.85

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	374.78	286.23	0.00	0.00	0.00	0.00	661.01			661.01
14005 CULVER CITY - OVERLAND/JEFFERSON	106.52	0.00	0.00	0.00	0.00	106.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00			106.52
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	(5.32)	(4.06)	0.00	0.00	0.00	0.00	(9.38)			(9.38)
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	9.30	7.14	0.00	0.00	0.00	0.00	16.44			16.44
PRIOR YEAR (2014-15) TOTAL (B)	106.52	0.00	0.00	0.00	0.00	106.52	378.76	289.31	0.00	0.00	0.00	0.00	668.07			774.59

AGENCY GRAND TOTAL (A+B)	1,732.24	0.00	0.00	0.00	0.00	1,732.24	1,919.92	1,466.28	0.00	0.00	0.00	0.00	3,386.20	0.00	0.00	5,118.44
ALLOCATED/DISTRIBUTED						1,732.24							3,386.20	0.00	0.00	5,118.44
BALANCE DUE						0.00							0.00	0.00	0.00	0.00